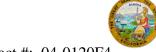
DEPARTMENT OF TRANSPORTATION

DIVISION OF ENGINEERING SERVICES Office of Structural Materials

Quality Assurance and Source Inspection

Bay Area Branch 690 Walnut Ave.St. 150 Vallejo, CA 94592-1133 (707) 649-5453 (707) 649-5493



Contract #: 04-0120F4

Cty: SF/ALA Rte: 80 PM: 13.2/13.9

File #: 69.28

WELDING INSPECTION REPORT

Resident Engineer: Pursell, Gary **Report No:** WIR-009610 Address: 333 Burma Road **Date Inspected:** 19-Oct-2009

City: Oakland, CA 94607

Project Name: SAS Superstructure **OSM Arrival Time:** 645 **OSM Departure Time:** 1845 **Prime Contractor:** American Bridge/Fluor Enterprises, a JV

Contractor: Zhenhua Port Machinery Company, Ltd (ZPMC), Changxing Island Location: Shanghai, China

CWI Name: CWI Present: Yes Xu Xian Ping No **Inspected CWI report:** Yes N/A **Rod Oven in Use:** Yes No No N/A N/A **Electrode to specification:** Yes No Weld Procedures Followed: Yes No N/A **Qualified Welders:** Yes No N/A **Verified Joint Fit-up:** Yes No N/A N/A N/A **Approved Drawings:** Yes No **Approved WPS:** Yes No Yes No N/A **Delayed / Cancelled:**

OBG & TOWER Components **Bridge No:** 34-0006 **Component:**

Summary of Items Observed:

On this date Caltrans OSM Quality Assurance (QA) Inspector, Sandeep Kumar was present during the times noted above for observations relative to the work being performed.

BAY 1

This QA Inspector observed the following work in progress:

FCAW process Repair welding of weld joint # 001 located on Counter Weight CW002B - PP086. Welder is identified as 219188. ZPMC QC is identified as Xiang Feng Feng. The welding variables recorded by QC appeared to comply with the WPS -B - T - 2232 - Tc - U4b - F - 1.

FCAW process Repair welding of weld joint # 002 located on Counter Weight CW002B – PP092. Welder is identified as 219188. ZPMC QC is identified as Xiang Feng Feng. The welding variables recorded by QC appeared to comply with the WPS -B - T - 2232 - Tc - U4b - F - 1.

BAY 2

WELDING INSPECTION REPORT

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This QA Inspector observed the following work in progress:

FCAW process welding of weld joint # 018 located on FB3028 – 001. Welder is identified as 045209. ZPMC QC is identified as Yang Qing Feng. The welding variables recorded by QC appeared to comply with the WPS – B – T -2132-3.

FCAW process welding of weld joint # 039 located on FB6052 – 001. Welder is identified as 058245. ZPMC QC is identified as Yang Qing Feng. The welding variables recorded by QC appeared to comply with the WPS – B – T -2232 - Tc - U4b - F.

FCAW process welding of weld joint # 008 located on FB3028 – 001. Welder is identified as 045209. ZPMC QC is identified as Yang Qing Feng. The welding variables recorded by QC appeared to comply with the WPS – B – T -2133.

BAY3

This QA Inspector observed the following work in progress:

FCAW process welding of weld joint # 012 located on Longitudinal Diaphragm LD006 – 005. Welder is identified as 208035. ZPMC QC is identified as Yin Donghai. The welding variables recorded by QC appeared to comply with the WPS -B - T - 2231 - Tc - P4 - F.

FCAW process welding of weld joint # 009 located on Longitudinal Diaphragm LD010 – 001. Welder is identified as 044824. ZPMC QC is identified as Yin Donghai. The welding variables recorded by QC appeared to comply with the WPS -B - T - 2133.

FCAW process welding of weld joint # 005 located on Longitudinal Diaphragm LD006 – 005. Welder is identified as 208035. ZPMC QC is identified as Yin Donghai. The welding variables recorded by QC appeared to comply with the WPS -B - T - 2132 - 3.

BAY 5

The following NDT inspection carried out as per the ZPMC submitted Notification No. 004428 Magnetic Particle Testing

This QA inspector performed MT of approximately 15% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated an MT report for this date. The member is identified as OBG Component. The weld designations reviewed are as follows:

- 1. 10TR1 004 003
- 2.10TR2 001 003
- 3.10TR2 019 003
- 4. 10TR2 020 003

WELDING INSPECTION REPORT

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5. 10TR2 - 021 - 003
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6. 10TR2 - 017 - 004

7. 11TR1 - 019 - 003

8. 11TR1 - 021 - 004

Ultrasonic Testing

This QA inspector performed UT of approximately 10% of the area previously tested and accepted by ZPMC Quality Control personnel. This QA Inspector generated an UT report for this date. The members are identified as OBG Components. The weld designations reviewed are as follows:

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1. BK001 – 030 – 002; 004; 010; 046 – Green Tag # 009768
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7.
$$11TR1 - 018 - 004$$

8.11TR2 - 022 - 004

9.
$$11TR2 - 028 - 004$$

10.11TR2 - 023 - 003

$$13.11TR1 - 019 - 004$$

14.11TR1 - 021 - 003

This QA Inspector observed the following work in progress:

FCAW process welding of weld joint # 007 located on Traveler Rail 10TR3 – 028. Welder is identified as 068858. ZPMC QC is identified as Zhong Chong Biao. The welding variables recorded by QC appeared to comply with the WPS -B - T - 2232 - Tc - U5 - F.

FCAW process welding of weld joint # 008 located on Traveler Rail 10TR3 – 037. Welder is identified as 215689. ZPMC QC is identified as Zhong Chong Biao. The welding variables recorded by QC appeared to comply with the WPS - B - T - 2132.

FCAW process welding of weld joint # 014 located on Traveler Rail 10TR3 – 036. Welder is identified as 020433. ZPMC QC is identified as Zhong Chong Biao. The welding variables recorded by QC appeared to comply with the WPS -B - T - 2232 - Tc - U5 - F.

This QA Inspector observed the following work not in compliance:

During random visual inspection of Traveler Rails this QA observed a Complete Joint Penetration (CJP) T-joint weld preparation that did not appear to comply with the contract documents. QA observed a notch approximately 5mm deep in the joint root area. This joint has already been fit and tack welded making the discontinuity inaccessible for proper repair. AWS D1.5 2002 section 3.2.1 specifies "The surfaces and edges to be welded shall be smooth, uniform and free from fins, tears, cracks and other discontinuities which would adversely affect the quality or strength of the weld". This joint is identified as 10TR3-034-014. This QA notified ZPMC QC identified

WELDING INSPECTION REPORT

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as Mr. Meng Linnan and ABF inspector identified as Mr. Yu kim of the above issue and that an incident report will be generated.

BAY 6

Tower

This QA Inspector observed the following work in progress:

SMAW process welding of weld joint #1B located on Tower Strut WD1 – A305 – 77M – 4. Welder is identified as 048617. ZPMC QC is identified as Zhao Chen Sun. The welding variables recorded by QC appeared to comply with the WPS -485 - SMAW - 2G(2F) - FCM - Repair - 1.

SMAW process welding of weld joint #1A located on Tower Strut WD1 – A305 – 77M – 2. Welder is identified as 053753. ZPMC QC is identified as Zhao Chen Sun. The welding variables recorded by QC appeared to comply with the WPS -485 - SMAW - 2G (2F) - FCM - Repair - 1.

Unless otherwise noted, all work observed on this date appeared to generally comply with applicable contract documents.

Summary of Conversations:

No Relevant Conversations.

Comments

This report is for the purpose of determining conformance with the contract documents and is not for the purpose of making repair or fit for purpose recommendations. Should you require recommendations concerning repairs or remedial efforts please contact Eric Tsang - 15000422372, who represents the Office of Structural Materials for your project.

Inspected By:	Kumar,Sandeep	Quality Assurance Inspector
Reviewed By:	Hall,Steven	QA Reviewer